



T+33M Recalculation Settlement Statement Adjustments
Trade Dates January 1, 2020 through March 31, 2020

Adjustment details are provided to Market Participants for informational purposes only.

Changes to settlement amounts on the T+33M Recalculation Settlement Statement are dependent upon the applicable market transactions and adjustment scope. Therefore, an adjustment can apply to a specific SC or multiple SCs as indicated below. Adjustments are intended to correct settlement amounts for the specified Charge Codes; any changes that occur to secondary or successor Charge Codes due to the adjustment are not indicated in the details below.

Trade Date Start	Trade Date End	Statement Type: Daily, Monthly, or Both	Adjustment Description	Adjustment Applicability	Target Charge Code	Adjustment Source
1/1/2020	1/31/2020	1-Daily	AS Rescission	SC specific	6124, 6296, 6294, 6196, 6194, 6090	ISO
1/1/2020	1/31/2020	2-Both	Congestion Revenue Rights	SC specific	6700, 6701, 6706	ISO
1/1/2020	1/31/2020	1-Daily	Revised GHG allocation	SC specific	64770, 6477	ISO
1/29/2020	1/29/2020	1-Daily	Real Time Congestion - AS	SC specific	6755, 6774, 6477	ISO
1/1/2020	1/31/2020	2-Both	HVAC_PC - Non PTO flag set up	SC specific	372	ISO
1/1/2020	1/31/2020	2-Both	Revised meter quantity	SC specific	6475, 64750, 64770	ISO
2/1/2020	2/1/2020	1-Daily	Real Time Congestion - AS	SC specific	6755, 6774, 6477	ISO
2/1/2020	2/29/2020	1-Daily	AS Rescission	SC specific	6124, 6296, 6294, 6196, 6194, 6090	ISO
2/1/2020	2/29/2020	2-Both	Congestion Revenue Rights	SC specific	6700, 6701, 6706	ISO
2/1/2020	2/29/2020	1-Daily	Revised GHG allocation	SC specific	64770, 6477	ISO
2/12/2020	2/12/2020	1-Daily	Real Time Congestion - AS	SC specific	6765, 6774, 6477	ISO
2/1/2020	2/29/2020	2-Both	HVAC_PC - Non PTO flag set up	SC specific	372	ISO
2/1/2020	2/29/2020	2-Both	Revised meter quantity	SC specific	6475, 64750, 64770	ISO
3/1/2020	3/31/2020	1-Daily	AS Rescission	SC specific	6124, 6296, 6294, 6196, 6194, 6090	ISO
3/1/2020	3/31/2020	2-Both	Congestion Revenue Rights	SC specific	6700, 6701, 6706	ISO
3/1/2020	3/31/2020	1-Daily	Real Time Congestion - AS	SC specific	6755, 6765, 6774, 6477	ISO
3/1/2020	3/31/2020	1-Daily	Revised GHG allocation	SC specific	64770, 6477	ISO
3/1/2020	3/5/2020	2-Both	HVAC_PC - Non PTO flag set up	SC specific	372	ISO
3/1/2020	3/31/2020	2-Both	Revised meter quantity	SC specific	6475, 64750, 64770	ISO